

# Purchase Order Receipt Listing

Tuesday, July 14, 2015 1:12:00 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29037 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MRB Reject Qty	Book Amt
Vendor ID	Vendor Name	VC-DIV001	Diversified Ulbrich								
PO29037	1		M304EX0.75-16F Expanded Metal Flat sf		7/9/2015 640.0000	7/14/2015 DCUSER	640.0000	\$4.13 \$2,643.90	0.0000 0.0000	0 0	\$2,643.90
CAD	No		SS M132745								
	2		71401-45 PROCUREMENT QUALITY CLAUSES M132745		7/9/2015 1.0000	7/14/2015 DCUSER	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00
Total Received Quantity:											641.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,643.90
Total Balance Due Quantity:											0.0000

416.0000

PACKING LIST

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1087782

\*\*REPRINT\*\*

SPECIAL INSTRUCTIONS

\*\*\*SHIP TST GROUND COLLECT\*\*\*

MTR:Y

Ship Terms: COLLECT

Contact: CHANTAL LAVOIE

SOLD TO:  
00022279

Diversified Ulbrich  
20 Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax: (514)694-0266  
Toll Free: (800)361-5950

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

Currency		Sales Person		Customer Phone		Customer Fax		Customer PO	
CANADIAN DOLLARS		BOB MESSETT		(613) 632-5200		(613) 632-4443		P009037	
Terms		Ship Via		Date Ordered		Date Required		Date Shipped	
NET 30 DAYS		COMMON CARRIER		07/09/15		07/10/15		07/10/15	
Sales Order		W256592		NET 30 DAYS		COMMON CARRIER		07/09/15	

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
13		PC	SSH 304 EXP PAPER 16" x 3/4" x 48"	234 LB / 13 PC	L041424	582903
DIAMONDS MUST RUN ALONG THE 8FT LENGTH						
***SHIP T.S.T.GROUND***						
1 SKID						
234 LB / 13 PC						
Approx Weight: 234.0 LB						
07/10/15						
09:28:27						

5015-07-14

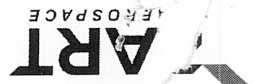
Signature:

Date:

Received by:







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO29037  
Purchase Order Date 7/9/2015  
PO Print Date 7/6/2015  
Page Number 1 of 2

Order From : VC-DIV001  
Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA  
DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

**FAKED**

Contact Name	Vendor Phone	514 694 6522	Buyer	Chantal Lavoie
Customer POID	Customer Tax #	10127-2607	Customer POID	10127-2607
Ship To Contact	Ship To Phone		Terms	Net 30
Ship Via:		TST ground	Currency	CAD
Ship Acct:			FOB	Destination-Collect

Line Nbr	Reference	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	7/9/2015	Yes	640.00 sf	\$5.16	\$3,302.40
MATERIAL: 304 / 316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT							

2	71401-45	PROCUREMENT QUALITY CLAUSES	7/9/2015	No	1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							
Line Total: \$3,302.40							

PO Instructions: PLEASE USE 2 SKID FOR THIS ORDER 10 SHEET ON EACH SKID

Note:

7/6/2015

8015-07-14





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO29037  
Purchase Order Date 7/9/2015  
PO Print Date 7/6/2015  
Page Number 2 of 2

Order From : VC-DIV001  
DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CANADA  
Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7

Contact Name	Vendor Phone	Ship To Contact	Ship To Phone	Ship Via:	Ship Acct:
Chantal Lavoie	514 694 6522			TST ground	
Buyer	Customer POID	Customer Tax #	Terms	Currency	FOB
	10127-2607	Net 30	CAD	Destination-Collect	

Line Total: \$0.00  
PO Total: \$3,302.40

**PO Instructions:** PLEASE USE 2 SKID FOR THIS ORDER 10 SHEET ON EACH SKID  
**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2 Change Date: 7/6/2015

CL